

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 19-28989 (JNP)

Gustavo Egizi, Jr. and Judith Egizi  
12 Henry Road  
Gibbsboro, NJ 08026-1310

Monthly Payment: \$1,755.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2022	\$1,755.00	01/24/2022	\$1,755.00	03/03/2022	\$1,755.00	03/21/2022	\$1,755.00
05/02/2022	\$1,755.00	06/02/2022	\$1,755.00	07/05/2022	\$1,755.00	08/08/2022	\$1,755.00
09/06/2022	\$1,755.00	10/04/2022	\$1,755.00	11/03/2022	\$1,755.00	12/09/2022	\$1,755.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GUSTAVO EQIZI, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JILL M. TRIBULAS, ESQUIRE	13	\$3,750.00	\$3,750.00	\$0.00	\$0.00
1	BARCLAYS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$15,901.02	\$10,505.25	\$5,395.77	\$4,277.13
3	CAPITAL ONE, N.A.	33	\$1,802.81	\$1,191.05	\$611.76	\$484.93
4	CITIMORTGAGE, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
5	QUANTUM3 GROUP, LLC	33	\$1,093.38	\$722.36	\$371.02	\$294.10
6	FORD MOTOR CREDIT COMPANY, LLC	28	\$0.00	\$0.00	\$0.00	\$0.00
7	FREEDOM MORTGAGE CORPORATION	24	\$5,697.17	\$5,697.17	\$0.00	\$0.00
8	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	WELLS FARGO BANK, N.A.	33	\$18,926.36	\$12,503.98	\$6,422.38	\$5,090.89
10	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
11	JILL MARIE TRIBULAS	0	\$0.00	\$0.00	\$0.00	\$0.00
12	JUDITH EGIZI	0	\$0.00	\$0.00	\$0.00	\$0.00
13	WELLS FARGO BANK, N.A.	33	\$8,830.88	\$5,834.25	\$2,996.63	\$2,375.37
14	FORD MOTOR CREDIT COMPANY, LLC	28	\$0.00	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$25,163.59	\$16,624.70	\$8,538.89	\$6,768.61
16	FREEDOM MORTGAGE CORPORATION	13	\$681.00	\$681.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
11/01/2019	5.00	\$0.00
04/01/2020	Paid to Date	\$10,026.00
05/01/2020	46.00	\$1,755.00
03/01/2024	Projected end of plan	

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$21,060.00
Total paid to creditors this period:	\$19,291.03
Undistributed Funds on Hand:	\$1,604.07
Arrearages:	\$1,763.00
Attorney:	JILL M. TRIBULAS, ESQUIRE